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PAGE 1 / 1

December 30, 2011

Kendra Hannan
Senior Campaign Finance Analyst
419 Reports Analysis Division

Re: IDENTIFICATION NUMBER: C00367110

Dear Ms. Hannan:

This is in response to your letter dated 11/25/2011 indicating:

Your amended 2009 Year End, 2010 April Quarterly, 2010 July Quarterly, 2010 12 Day Pre-Primary, 2010 October Quarterly, 2010 12 Day Pre-General, 2010 30 Day Post-General and 2011 October Quarterly Reports disclose a substantial increase in certain categories of disbursements and debts owed to one or more vendors from the amounts disclosed on your original reports.

You requested that we amend our report or provide an explanation to clarify why this additional activity was not provided with our original reports. The reason for the increase of debt between the original report(s) and the amended report(s) is as follows:

After submitting our initial Year End Report we received a request from the FEC for more information about some of our contributions. We engaged a consultant to help with this information as it pertained to funds raised through a mailing house we began to use for the first time. In addition to helping us with the required information, the Consultant pointed out the fact that the debts had not been reported properly. The person with the campaign who was managing our account and reports was not familiar with the process of reporting debts and did not know to use the Schedule D, as this was the first time we were required to report on this form. We became aware of this discrepancy and how to amend when reviewing with our consultant. We amended the reports to reflect the corrected debt(s) that had been incurred in the course of raising the funds through the mail house service provider. This in turn generated a further inquiry from the FEC asking us to consider amending ALL the reports to detail corrections. This self-review of all the reports that were for the periods in which we used the mail house service provider uncovered several errors from the mail house provider and their vendors. We always reported what was provided to us from the mail house. However, when amending these and getting detailed information from the mail house we discovered that almost every major vendor that we have on the Schedule-D had an invoice(s) that were paid and never included in the unpaid bills (as reported to us from the mail house). There were also bills that were received and dated in wrong quarters (as reported to us from the mail house).

We have reviewed and corrected all of the reports and believe these are current and accurate based on the information reported to us by the mail house service provider. I trust that this response will satisfy the Commission's request. Please let me know if there are other questions that need to be answered or more information required for any reports.

Most sincerely,
Lisa Teschler
